Remit To: CBS Television Stations

223 High St

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Mount Holly, NJ 08060-1403

BURLINGTON COUNTY FREEHOLDERS(86768)

CBS TELEVISION STATIONS



KYW TV3

1041-556875

Invoice Num:

INVOICE

Page 1 of 3

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-81131

Contract Dates:

11/05/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / 3220

In Account STRATEGIC MEDIA PLACEMENT(146318)

7669 Stagers Loop

Delaware, OH 43015-7010 ATTN:Accounts Payable

Product Desc: EST#3220

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

ıy	Flight								Total		
ine	Description			Buy Line Dates		MTWTFSS		Dui	Spots	Rate	
1	5:30AM NEWS	THIS MORNING	9	11/05/2012-11/05/2012		М		30	2	405.00	
Wee	ek Of		MTWTFSS	Spot	ts Per Week	_	Rate_				
11/0	05/2012-11/11/2012		M	•	2		405.00				
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/0	05/2012 Mo	05:27:21 AM		TVGENEFGO1201RH		30	405.00				
11/0	05/2012 Mo	05:56:44 AM		TVGENEFGO1201RH		30	405.00				
2 THIS MORNING (5:58-7AM)		11/05/2012-11/05/2012		M		30	2	810.00			
Wee	ek Of		MTWTFSS	Spot	ts Per Week	_	Rate				
11/0	05/2012-11/11/2012		М		2		810.00				
Air I	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11/0	05/2012 Mo	06:27:19 AM		TVGENEFGO1201RH		30	810.00		Ser.		
11/0	05/2012 Mo	06:50:36 AM		TVGENEFGO1201RH	- 10	30	810.00				
3	3 LATE NEWS		11/05/2012-11/05/2012			M		30) 1	2,700.00	
,						1	M.				
	Week Of			Cnot	ts Per Week		Rate				
			MTWTFSS	<u> </u>	to i oi vioon	Washington .					
	ek Of 05/2012-11/11/2012		MTWTFSS M	<u>spoi</u>	1		2,700.00				
11/0	05/2012-11/11/2012	<u>Air Time</u>		<u>Spoi</u>	1	<u>Dur</u>	2,700.00 Rate	Debit	Credit	<u>Remarks</u>	
11/0 <u>Air I</u>	05/2012-11/11/2012 <u>Date</u> <u>Day</u>	<u>Air Time</u> 11:22:40 PM	M	$\Lambda = \Lambda \Lambda$	1	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>	
11/0 <u>Air I</u>	05/2012-11/11/2012 <u>Date</u> <u>Day</u>	11:22:40 PM	M	<u>Material</u>	1		Rate 2,700.00	Debit		Remarks 405.00	
11/0 <u>Air I</u> 11/0	05/2012-11/11/2012 <u>Date</u> <u>Day</u> 05/2012 Mo CBS THIS MOR	11:22:40 PM	M M/G For	Material TVGENEFGO1201RH 11/05/2012-11/05/2012	1	30	Rate 2,700.00				
11/0 Air I 11/0 4	05/2012-11/11/2012 <u>Date Day</u> 05/2012 Mo CBS THIS MOR	11:22:40 PM	M M/G For	Material TVGENEFGO1201RH 11/05/2012-11/05/2012	1 ts Per Week	30	Rate 2,700.00				
11/0 Air I 11/0 4	05/2012-11/11/2012 <u>Date</u> <u>Day</u> 05/2012 Mo CBS THIS MOR	11:22:40 PM	M M/G For	Material TVGENEFGO1201RH 11/05/2012-11/05/2012	1	30	Rate 2,700.00				
11/0 Air I 11/0 4 Wee 11/0	05/2012-11/11/2012 <u>Date</u> <u>Day</u> 05/2012 Mo <u>CBS THIS MOF</u> <u>eek Of</u> 05/2012-11/11/2012	11:22:40 PM	M M/G For	Material TVGENEFGO1201RH 11/05/2012-11/05/2012	1 ts Per Week	30	Rate 2,700.00				
11/0 <u>Air I</u> 11/0 4 <u>Wee</u> 11/0 <u>Air I</u>	05/2012-11/11/2012 <u>Date</u> <u>Day</u> 05/2012 Mo <u>CBS THIS MOF</u> <u>eek Of</u> 05/2012-11/11/2012	11:22:40 PM RNING Air Time	M M/G For MTWTFSS M	Material TVGENEFGO1201RH 11/05/2012-11/05/2012 Spot	1 ts Per Week	30 M	Rate 2,700.00 Rate 405.00	30) 2	405.00	

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7669 Stagers Loop

For:

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P.O. BOX 33091

NEWARK, NJ 07188-0091

Mount Holly, NJ 08060-1403

In Account STRATEGIC MEDIA PLACEMENT(146318)

Delaware, OH 43015-7010

ATTN:Accounts Payable

BURLINGTON COUNTY FREEHOLDERS(86768)

CBS TELEVISION STATIONS



KYW TV3

Weekly

10/29/2012-11/11/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-81131 11/05/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order

CPE: / / 3220

Linked Order:

O1 L.

Product Desc: EST#3220

Broadcast airtimes represented are reported to the nearest second.

PAY BY 12/11/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
5	5PM EARLY N	EWS		11/05/2012-11/05/2012		М		30	1	765.00	
Wee	Week Of MTWTF			Spots	Per Week		Rate				
11/0	05/2012-11/11/2012		М		1		765.00				
Air ſ	Date Da	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		05:40:26 PM	<u> </u>	TVGENEFGO1201RH		30	765.00				
6	NEWS 3 AT 6			11/05/2012-11/05/2012		M		30	1	1,440.00	
	NEWSSATO			11/03/2012-11/03/2012		101		30		1,440.00	
Wee	ek Of		MTWTFSS	Spots	Per Week		Rate			A.	
11/0	05/2012-11/11/2012		М		1		1,440.00				
Air ſ	Date Da	<u>Air Time</u>	M/G For	Material		_Dur	Rate_	Debit	Credit	Remarks	
		06:26:26 PM		TVGENEFGO1201RH		30	1,440.00	<u> </u>	Orcuit	remans	
										202.22	
7	5A MORN NE	WS		11/05/2012-11/05/2012	- 10	М		30	1	360.00	
Wee	ek Of		MTWTFSS	Snots	Per Week		Rate				
	<u>05/2012</u> -11/11/2012		M	<u> </u>	1) I	360.00				
				A		-	Sec.	5.15	0 "	- .	
		<u>Air Time</u> 05:12:17 AM	M/G For	Material TVGENEFGO1201RH	1	<u>Dur</u> 30	Rate 360.00	Debit	Credit	<u>Remarks</u>	
1 1/0	03/2012 1010	05.12.17 AW		TVGENEFGOIZUTKH							
8	EYEWITNESS	NEWS AT 430AM	И	11/05/2012-11/05/2012		М		30	2	135.00	
144				0.1	D W 1		5 .				
	<u>ek Of</u> 05/2012-11/11/2012		MTWTFSS	Spots	<u>Per Week</u> 2	_	Rate 135.00				
1 1/0	03/2012-11/11/2012		M		۷		133.00				
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	05/2012 Mo			TVGENEFGO1201RH		30	135.00				
11/0	05/2012 Mo	04:48:31 AM		TVGENEFGO1201RH		30	135.00				
	Total Spo	<u>its</u>	Gross Amt		Commissio	n Amt	Net Amt	Debit	Credit	Reconciliation	
Time Tota	als	12	8,775.00		1,3	316.25	7,458.75	0.00	0.00	0.00	

Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: **BURLINGTON COUNTY FREEHOLDERS(86768)**

223 High St

Mount Holly, NJ 08060-1403

In Account STRATEGIC MEDIA PLACEMENT(146318)

With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



11/05/2012-11/05/2012

JOHN LINK POL.

GWTS-PH

1041-81131

KYW TV3

Invoice Num: 1041-556875 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 3 of 3

12/11/2012 Net 30 days

7669 Stagers Loop

Delaware, OH 43015-7010

Linked Order: CPE: / 3220

EST#3220 **Product Desc:**

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	8,775.00
Trade Value	0.00
Agency Commission	1,316.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7,458.75

Warranty - We warrant the above broadcasts were made according to the official station log.